

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE: 12/14/2021

FY2022

Type of Supplement

X

Interdepartmental transfer (same fund)
Interfund transfer
Revenue/Expense offset
Use of contingency
Other use of fund balance not in original budget


PURPOSE: Supplemental Appropriation for Budget Adjustment to pay Axon Enterprise, Inc.

GL Account Reference	Account Type	Fund Name	Department	Object Code/Source	Debit	Credit
10-09-91-91100-9200	EXP	General	Nondepartmental	Contingency - General Operations	33,480.00	
10-03-31-31200-8120	EXP	General	Sheriff	BW & Fleet Cameras		33,480.00

33,480.00 33,480.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expenses line item decreases the appropriated expenses. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplemental appropriation to the County Finance Director.


Jonathon Weakley, County Administrator

12/15/21
Date